

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>15 April 63</i>			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.															
SUBJECT												INVOICE NO(S). <i>95, 101 and 107</i>			
PAYMENT TO <i>Eastman Kodak Company</i>												CONTRACT NO. <i>E6-400 Task 4</i>			
AMOUNT <i>\$ 1107.55</i>												CHECK TO BE DATED			
CASH PAYMENT <input checked="" type="checkbox"/>			U.S. TREASURY CHECK			AGENT CASHIER CHECK			BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.															
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.															
DATE	SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT				
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. REF. NO.	47-52 OBLIG. REF. NO.	53	54-57 GENERAL ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION- ADVANCE ACCOUNTS 13-27			P.O. NO.	PROJ. NO.	FY		ADVANCE ACCT. NO.	CA LEDGER YR	X ACCT. NO.	62-67 CK. NO.	X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	
<i>Eastman Kodak</i>					<i>8821</i>		<i>400-4</i>	<i>601.0</i>	<i>28-2006</i>	<i>5360</i>	<i>740</i>	<i>1107.55</i>		<i>1107.55</i>	
<i>Original addressee at contract E6-400 Task 4 (post) 1-Voucher</i>															
PREPARED BY		DATE <i>4-15-63</i>		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		<i>1107.55</i>			

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BUT YOU NO.

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ **Discount Terms**

TO Eastman Kodak Company
(Payee)

—
—

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ment. STAT
15 APR
1963
(Date)
cting Officer)
FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol) must be shown; other classification optional.

Paid by } Check No. _____ on Treasurer of the United States
Check No. _____ on _____
Cash, \$ _____, on . 19 Payee _____

(Name of Bank)

* When used in foreign countries, insert name of currency of country in which used

f If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No .
 2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
 4. Without advertising in accordance with _____
 5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

* U. S. GOVERNMENT PRINTING OFFICE: 1959 O-513814

Standard Form No. 1034
7 GAO 5000
1034-108-04PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 95

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York December 26, 1962

(Give place and date)

Payee's Account No. Z-2798

Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

Contract No. EG-400 Task IV Date 8/23/60

Req. No.

Shipped from

to

Weight

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1962	Revised Provisional Overhead Adjustment		\$ (.37)		
	1962	Revised Provisional G & A Expense		(526.08)		
	11/5/62 through 12/2/62	Direct Charges 1962 Provisional Overhead 1962 Provisional G & A Expense		\$1,033.00 294.84 75.69		\$ (526.45) Cr. 1,403.53
				TOTAL		\$ 877.08

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE PARTIAL FINAL PROGRESS ADVANCE

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

By _____

Title _____

Exchange rate _____ = \$1.00

† (Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) 9

JN

C1
D1
D2
D3

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes No
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

★ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098



Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 95

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Contract EG-400 Task IV</u>				
11/5/62 through 12/2/62		<u>Direct Charges</u> <u>Salaries and Wages</u>		\$ 162.00 ✓		
		<u>Mat'l. Not Subj. to Mat'l. Hdlg. Exp.</u> <u>Interdivision</u>		871.00		
		<u>Total Direct Charges</u>				\$1,033.00 ✓
		<u>1962 Provisional Overhead</u> <u>Salaries</u> <u>Burden Center & Wages</u>				
		<u>17L</u> <u>\$162.00 ✓</u> <u>182%</u>				
		<u>Total 1962 Provisional Overhead</u>				294.84 ✓
		<u>1962 Provisional G & A Expense</u> <u>5.7% of Mfg. Costs \$1,327.84 ✓</u>				75.69 ✓
						<u>\$1,403.53 ✓</u>

1962 RATE ADJUSTMENT

Negotiated

Provisional

22798 Task IV

Invoice 95

Period Billed / 3 620

AMORTIZATION BASE: Overhead - Year Cost Incurred - Inv. 33 thru 49

G & A - Year Cost Billed - Inv. 29 thru 89

LABOR Burden Ctr.	1962 COSTS		1962 RATE	ADJUSTED 19 OVERHEAD		
	Billed 1962	Billed 19		19	Billings	
12-6	5622.9		182	10,232.04	7	
Total-Labor	5622.9		16.4	10,232.04	7	
Material	36			590	m	

ADJUSTMENTS:

A. Labor Overhead:

1. Adjusted Overhead (above)
 2. Less: Billed Inv. 23 thru 89
 3. Labor Overhead Adjustment

8. Material Handling Overheads:

1. Adjusted Overhead (above)
 2. Less: Billed Inv. 13 thru 19
 3. Material Handling Overhead Adjustment

C. General and Administrative Expenses:

1. Total Charges: Inv. 29 thru 81
 2. Overhead Adjustments (A3 plus B3)
 3. Total Allowable Cost Base
 4. G & A Rate
 5. Adjusted G & A Expense
 6. Less: G & A Billed Adjusting Period
 7. G & A Expense Adjustment
 - D. Total Adjustment (C2 plus C7)

* Final - Not Subject to Further Adjustment

1962 Billings	19 Billings	Total
10,232 04	7	
10,232 04	7	*
- 0 -	7	- 0 -
5 90	7	
6 27	7	
(37) 1	7	(37) 7
Total		(37)
1962 Revised	19 Provisional	
58,451 20	7	
(37)	7	
58,450 83	7"	
5.7	8	
33,317 0	7 11	
38,577 7	7	
526 08	7	526 08 7
526 08	7	526 145

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV

B.V. No. 95 12/26/62 Z- 2798

Total Costs Provided for in Contract	\$ 91,000.00
Total Fixed Fee Provided for in Contract	5,636.00
	\$ 96,636.00

	<u>Accumulative Totals</u>	1962 Revised Provisional Rate Adjustment and Costs for Period <u>11/5/62 thru 12/2/62</u>
Salaries and Wages	<u>\$ 5,829.00</u>	<u>\$162.00</u>
Overhead	<u>10,616.12</u>	<u>294.47</u>
Materials	<u>67,335.00</u>	<u>871.00</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>5,183.50</u>	<u>(450.39) Cr.</u>
	<u> </u>	<u> </u>
Total Costs Incurred Excluding Fee	<u>88,963.62</u>	<u>877.08</u>
Fixed Fee	<u>4,790.60</u>	<u>-0-</u>
	<u> </u>	<u> </u>
Total Claimed	<u>\$93,754.22</u>	<u>\$877.08</u>
	<u> </u>	<u> </u>

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 101

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York January 23, 1963

(Give place and date)

Payee's Account No. Z-2798

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

Contract No. FG-400 Task IV Date 8/23/60 Req. No. _____ Date _____ Invoice Rec'd.

Shipped from _____ to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	12/3/62 through 12/30/62	Direct Charges 1963 Provisional G & A Expense				\$37.00
						2,48
TOTAL						\$39.48

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE PARTIAL FINAL PROGRESS ADVANCE

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

By _____

Title _____

Exchange rate _____ = \$1.00

† (Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by	Check No. _____	on Treasurer of the United States
	Check No. _____	on _____ (Name of Bank)
	Cash, \$ _____	, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 101

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Contract EG-400 Task IV</u>				
12/3/62 through 12/30/62		<u>Direct Charges</u>				
		<u>Mat'l. Not Subj. to Mat'l. Hdlg. Exp.</u>				
		Interdivision		\$37.00		
		Total Direct Charges				\$37.00
		<u>1963 Provisional G & A Expense</u>				
		6.7% of Manufacturing Costs \$37.00				<u>2.48</u>
						<u>\$39.48</u>

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV

B.V. No. 101 1/23/63 Z- 2798

Total Costs Provided for in Contract	<u>\$ 91,000.00</u>
Total Fixed Fee Provided for in Contract	<u>5,636.00</u>
	<u><u>\$ 96,636.00</u></u>

	<u>Accumulative Totals</u>	<u>Costs for Period 12/3/62 thru 12/30/62</u>
Salaries and Wages	<u>\$ 5,829.00</u>	<u>-0--</u>
Overhead	<u>10,616.12</u>	<u>-0-</u>
Materials	<u>67,372.00</u>	<u>\$37.00</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>5,185.98</u>	<u>2.48</u>
 Total Costs Incurred Excluding Fee	<u>89,003.10</u>	<u>39.48</u>
Fixed Fee	<u>4,790.60</u>	<u>-0--</u>
 Total Claimed	<u><u>\$93,793.70</u></u>	<u><u>\$39.48</u></u>

05A-0686-63
COPY 1 OF 1

25 January 1963

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 101 in the amount of \$39.48 which represents direct charges for the period 3 December 1962 through 30 December 1962.

enc.

cc - JLB
ELG
FGF
EJB



STAT

Standard Form No. 1034
GSA GEN. REG. NO. 27
1034-108-04

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 107

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York February 20, 1963

(Give place and date)

Payee's Account No. 7-2798

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

Contract No. EG-400 Task IV Date 8/23/60 Req. No.

Date

Invoice Rec'd.

Shipped from to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	12/31/62 through 1/27/63	Direct Charges 1963 Provisional G & A Expense				\$179.00 11.99
						TOTAL \$190.99
(PAYEE MUST NOT USE THIS SPACE)						

PAYMENT:

- COMPLETE
 PARTIAL
 FINAL
 PROGRESS
 ADVANCE

Differences

Amount verified; correct for
(Signature or initials)

† Approved for _____ = \$ _____

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

By _____

(Authorized Certifying Officer)

(Date)

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

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★ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEET

U.S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Voucher No. 107

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		Contract EC-400 Task IV				
12/31/62 through 1/27/63		Direct Charges				
		Mat'l. Not Subj. to Mat'l. Hdlg. Exp.				
		Interdivision		\$179.00		
		Total Direct Charges				\$179.00
		1963 Provisional G & A Expense				
		6.7% of Mfg. Costs \$179.00				11.99
						\$190.99

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV

B.V. No. 107 2/20/63 Z- 2798

Total Costs Provided for in Contract	<u>\$ 91,000.00</u>
Total Fixed Fee Provided for in Contract	<u>5,636.00</u>
	<u><u>\$ 96,636.00</u></u>

	<u>Accumulative Totals</u>	<u>Costs for Period 12/31/62 thru 1/27/63</u>
Salaries and Wages	<u>\$ 5,829.00</u>	<u>-0-</u>
Overhead	<u>10,616.12</u>	<u>-0-</u>
Materials	<u>67,551.00</u>	<u>\$179.00</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>5,197.97</u>	<u>11.99</u>
	<u> </u>	<u> </u>
Total Costs Incurred Excluding Fee	<u>89,194.09</u>	<u>190.99</u>
Fixed Fee	<u>4,790.60</u>	<u>-0-</u>
Total Claimed	<u>\$93,984.69</u>	<u>\$190.99</u>
	<u> </u>	<u> </u>